

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 5150
Invoice Date: 08-01-2021

Bill To

Arjun Iyer
404, Anna Salai, Mumbai
044-54321098
GSTIN: 24FEUDO4504B1Z8
Pan No: KNXDU5946Z

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Figaro Olive Oil	1509	19	700.00	18%	665.00	12635.00
Nutty Gritties Dried Fruits	813	31	300.00	18%	465.00	8835.00
Cornitos Corn Chips	2005	23	50.00	18%	57.50	1092.50

Discount 1187.50
Sub Total 9927.50
IGST @ 18% 1786.95

Grand Total 11714.45